GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department - Medical reimbursement claim in respect of Sri Sk.Mohammad Ali, Assistant Executive Engineer, O/o the Executive Engineer, Nellore Central Division, Nellore for expenditure incurred towards treatment to his wife during the period from 06.04.2021 to 11.04.2021 – Sanction of an amount of Rs.1,19,941/- in relaxation of the APIMA Rules, 1972 – Accorded – Orders – Issued.

WATER RESOURCES (SERVICES.I) DEPARTMENT

G.O.Rt.No.166 Dated:07.03.2024

Read the following:

1) From the Engineer-in-Chief (Admn.), Water Resources Department, A.P., Lr.No.Rc/ENC(Admn.)/E1/M.R/E-22031590/2021, dated:31.03.2022.
2) Govt. Memo.No.MJIR/168/2022/SER.I/A2(1713996), WRD, dated 12.07.2022.
3) From the Engineer-in-Chief (Admn.), Water Resources Department, A.P., Lr.No.Rc/ENC(Admn.)/E1/M.R/E-22031589/2021, dated:05.01.2023.

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ORDER:

In the circumstances reported by the Engineer-in-Chief (Admn.), Water Resources Department, Andhra Pradesh, Vijayawada in the references 1st and 3rd read above, Government, after careful examination of the matter, hereby accord sanction for payment of an amount of Rs.1,19,941/- (Rupees One Lakh Nineteen Thousand Nine Hundred and Forty One only) (i.e. after imposing 10% cut on admissible amount of 1,33,268/- on account of treatment taken in an unrecognised hospital) to Sri Sk.Mohammad Ali, Assistant Executive Engineer, O/o the Executive Engineer, Nellore Central Division, Nellore towards reimbursement of medical expenses incurred for treatment to his wife for "COVID VIRAL PNEUMONIA" during the period from 06.04.2021 to 11.04.2021 at Sakthi Hospital & Research Centre, Chennai, an un-recognised hospital, in relaxation of the APIMA Rules, 1972.

2. The medical bills and other documents in original received through reference 3rd read above are returned herewith to the Engineer-in-Chief (Admn.), Water Resources Department, Andhra Pradesh, Vijayawada for taking necessary further action in the matter.

3. This order issues with the concurrence of the Finance (FMU.HM&FW) Department vide their U.O. No.FIN01-FMU0PC(HMF1)/198/2022-FMU-HMFW (C.No.1748022), dated:15.02.2024.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (Admn.), Water Resources Department,
Andhra Pradesh, Vijayawada (w.e.- Medical bills and other documents in original).

Copy to:

The individual concerned through Engineer-in-Chief (Admn.), Water Resources Department, A.P, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Pay and Accounts Officer concerned through Engineer-in-Chief (Admn.), WRD.
The Finance (FMU.HM&FW) Department.
Sf./Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER